

State of Arizona



Campaign Finance Report

STOP ILLEGAL HIRING I-12-2008 (FORMERLY I-11-2008)
Committee #: 200802920

Treasurer: BUSSING, CHRIS
PO Box 3217, Tempe, AZ 85280
Phone: (480) 388-1642
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2008 January 31st Report

Election Cycle: 2007-2008
Date Filed: January 31, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$126,477.32
Total Cash Disbursements this Reporting Period:	\$117,614.21
Cash Balance at End of Reporting Period:	\$8,863.11

Report ID: 28713

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$12,657.00	\$0.00	\$12,657.00	\$12,657.00
Contributions from Political Committees	C3	\$38,900.00	\$0.00	\$38,900.00	\$38,900.00
Business Contributions	C4	\$74,920.32	\$0.00	\$74,920.32	\$74,920.32
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$126,477.32	\$0.00	\$126,477.32	\$126,477.32

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$112,664.43	\$12,231.60	\$124,896.03	\$124,896.03
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$112,664.43	\$12,231.60	\$124,896.03	\$124,896.03
Bill Payments for Previous Expenditures	D1	\$4,949.78		\$4,949.78	\$4,949.78
Total Cash Disbursed		\$117,614.21			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Pacheco, Andrew	10/18/2007	\$100.00	\$100.00
Address:	5510 N 1st St, Phoenix, AZ 85012		Cash	
Occupation:	Lawyer, Sanders and Parks			
Name:	Magruder, Marion	11/07/2007	\$9,500.00	\$9,500.00
Address:	6158 N Paradise View Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	Franchise Owner			
Name:	Rosenberg, Lenny	11/09/2007	\$1,000.00	\$2,000.00
Address:	3160 E Camelback Rd, Phoenix, AZ 85016		Cash	
Occupation:	Restaurant Owner, Self-Employed			
Name:	Rosenberg, Lenny	11/09/2007	\$1,000.00	\$2,000.00
Address:	3160 E Camelback Rd, Phoenix, AZ 85016		Cash	
Occupation:	Restaurant Owner, Self-Employed			
Name:	Bush, James	12/04/2007	\$10.00	\$10.00
Address:	3352 S Myrtis Pl, Tucson, AZ 85730		Cash	
Occupation:	Requested, Requested			
Name:	Sell, Diane	12/04/2007	\$25.00	\$25.00
Address:	1444 E La Vieve Ln, Tempe, AZ 85284		Cash	
Occupation:	Requested, Requested			
Name:	Brimhall, Virginia	12/06/2007	\$10.00	\$10.00
Address:	PO Box 2886, Snowflake, AZ 85937		Cash	
Occupation:	Requested, Requested			
Name:	Haab, Guenther	12/15/2007	\$25.00	\$25.00
Address:	10038 W Clair Dr, Sun City, AZ 85351		Cash	
Occupation:	Retired, Retired			
Name:	Peace, Terrell	12/15/2007	\$25.00	\$25.00
Address:	7360 E 26th St, Yuma, AZ 85365		Cash	
Occupation:	Employment Specialist, MCAJ - Yuma			
Name:	Schembri, Mary Carmen	12/16/2007	\$10.00	\$10.00
Address:	2037 E State Ave, Phoenix, AZ 85020		Cash	
Occupation:	Homemaker, Homemaker			
Name:	Sosnicki, Irene	12/16/2007	\$5.00	\$5.00
Address:	9226 N 109th Dr, Sun City, AZ 85351		Cash	
Occupation:	Retired, Retired			
Name:	Wiley, Kenneth	12/16/2007	\$20.00	\$20.00
Address:	10015 W Royal Oak Rd, Sun City, AZ 85351		Cash	
Occupation:	Retired, Retired			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Chmelka, Jacqueline	12/17/2007	\$50.00	\$50.00
Address:	10307 W Brookside Dr, Sun City, AZ 85351		Cash	
Occupation:	Retired, Retired			
Name:	Eppart, Nancy	12/17/2007	\$100.00	\$100.00
Address:	1685 Cherokee Ln, Wickenburg, AZ 85390		Cash	
Occupation:	Retired, Retired			
Name:	Purdon, Thomas	12/17/2007	\$100.00	\$100.00
Address:	706 E Bent Branch Pl, Green Valley, AZ 85614		Cash	
Occupation:	Retired, Retired			
Name:	Not provided, Not provided	12/18/2007	\$50.00	\$50.00
Address:	Not provided, Not provided, AZ 00000		Cash	
Occupation:	Not provided, Not provided			
Memo:	unidentified cash			
Name:	Pease, Bobbie Jean	12/18/2007	\$35.00	\$35.00
Address:	2023 Leisure World, Mesa, AZ 85206		Cash	
Occupation:	Requested, Requested			
Name:	Sandella, Jared	12/18/2007	\$10.00	\$10.00
Address:	13817 N Sunflower Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	Bank Teller, Wells Fargo			
Name:	Swanson, Raymond	12/18/2007	\$50.00	\$50.00
Address:	4221 E Zia St, Phoenix, AZ 85044		Cash	
Occupation:	Retired, Retired			
Name:	Dries, Kay	12/19/2007	\$50.00	\$50.00
Address:	5509 N 1st St, Phoenix, AZ 85012		Cash	
Occupation:	Retired, Retired			
Name:	Stafford, Larry	12/20/2007	\$4.00	\$4.00
Address:	3522 S Chesin Dr, Tucson, AZ 85730		Cash	
Occupation:	Retired, Retired			
Name:	Burress, C. Yvonne	12/21/2007	\$10.00	\$10.00
Address:	6150 S Rural Rd, Apt 134, Tempe, AZ 85283		Cash	
Occupation:	Retired, Retired			
Name:	Crawford, Emogene	12/21/2007	\$20.00	\$20.00
Address:	PO Box 1003, Sedona, AZ 86339		Cash	
Occupation:	Retired, Retired			
Name:	Fargo, James	12/21/2007	\$20.00	\$20.00
Address:	4399 W. 13th St., Greeley, CO 80634		Cash	
Occupation:	Requested, Requested			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Morriscal, Dolores	12/21/2007	\$10.00	\$10.00
Address:	8301 N 28th Dr, Phoenix, AZ 85051		Cash	
Occupation:	Requested, Requested			
Name:	Robbins, Warren	12/21/2007	\$5.00	\$5.00
Address:	10234 E Spring Creek Rd, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, Retired			
Name:	Roland, Ana	12/21/2007	\$25.00	\$25.00
Address:	40458 N Prince Ave, Queen Creek, AZ 85240		Cash	
Occupation:	Retired, Retired			
Name:	Stack, William	12/21/2007	\$5.00	\$5.00
Address:	PO Box 752, Patagonia, AZ 85624		Cash	
Occupation:	Requested, Requested			
Name:	Wagstaff, Edna	12/21/2007	\$25.00	\$25.00
Address:	PO Box 296, Meadview, AZ 86444		Cash	
Occupation:	Retired, Retired			
Name:	Axtell, Richard	12/27/2007	\$25.00	\$25.00
Address:	9250 N 99th Way, Scottsdale, AZ 85258		Cash	
Occupation:	Retired, Retired			
Name:	Ladd, Jack	12/27/2007	\$25.00	\$25.00
Address:	PO Box 4012, Bisbee, AZ 85603		Cash	
Occupation:	Requested, Requested			
Name:	McLaughlin, Nancy	12/27/2007	\$25.00	\$25.00
Address:	1535 W Thatcher Blvd, Trlr 2, Safford, AZ 85546		Cash	
Occupation:	Retired, Retired			
Name:	Michael, Linda	12/27/2007	\$25.00	\$25.00
Address:	10809 W Cimarron Dr, Sun City, AZ 85373		Cash	
Occupation:	Requested, Requested			
Name:	Tichavsky, Leonard	12/27/2007	\$250.00	\$250.00
Address:	4801 E Palomino Rd, Phoenix, AZ 85018		Cash	
Occupation:	Retired, Retired			
Name:	Forscutt, Richard	12/28/2007	\$1.00	\$1.00
Address:	11116 E Bellflower Ct, Sun Lakes, AZ 85248		Cash	
Occupation:	Not provided, Not provided			
Name:	Vullo, Roberta	12/28/2007	\$5.00	\$5.00
Address:	515 E Mission Ln, Phoenix, AZ 85020		Cash	
Occupation:	Artist, Self-Employed			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Frost, Ruth	12/31/2007	\$2.00	\$2.00
Address:	34 W 3rd St N, Snowflake, AZ 85937		Cash	
Occupation:	Requested, Requested			
Total of Individual Contributions			\$12,657.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$12,657.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Wake Up Arizona!	10/21/2007	\$3,900.00	\$38,900.00
Address:	2211 E Camelback Rd, Ste 401, Phoenix, AZ 85016		Cash	
Name:	Wake Up Arizona!	11/01/2007	\$25,000.00	\$38,900.00
Address:	2211 E Camelback Rd, Ste 401, Phoenix, AZ 85016		Cash	
Name:	Wake Up Arizona!	12/20/2007	\$10,000.00	\$38,900.00
Address:	2211 E Camelback Rd, Ste 401, Phoenix, AZ 85016		Cash	
Total of Contributions from Committees			\$38,900.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$38,900.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Mortgages, LTD.	11/08/2007	\$9,500.00	\$9,500.00
Address:	55 E Thomas Rd, Phoenix, AZ 85012		Cash	
Name:	MJKL	11/20/2007	\$9,500.00	\$9,500.00
Address:	5210 S Priest Dr, Guadalupe, AZ 85283		Cash	
Name:	Pivotal Capitol Corporation	11/20/2007	\$9,500.00	\$9,500.00
Address:	2555 E Camelback Rd, Ste 700, Phoenix, AZ 85016		Cash	
Name:	Charles Dunlap & Company	11/26/2007	\$400.00	\$400.00
Address:	5767 W Oakland St, Chandler, AZ 85226		Cash	
Name:	The Gerald & Joan Colangelo Family Trust	11/26/2007	\$9,500.00	\$9,500.00
Address:	70 E Country Club Dr, Phoenix, AZ 85014		Cash	
Name:	Vestar Development II, LLC	11/26/2007	\$9,500.00	\$9,500.00
Address:	2425 E Camelback Rd, Ste 750, Phoenix, AZ 85016		Cash	
Name:	ADCORP, Inc.	11/30/2007	\$5,000.00	\$5,000.00
Address:	10901 E Fanfol Ln, Scottsdale, AZ 85259		Cash	
Name:	ADCORP, Inc. II	11/30/2007	\$5,000.00	\$5,000.00
Address:	10901 E Fanfol Ln, Scottsdale, AZ 85259		Cash	
Name:	Pay Pal, Inc.	11/30/2007	\$0.13	\$0.32
Address:	PO Box 45950, Omaha, NE 68145		Cash	
Memo:	verification of bank account			
Name:	Pay Pal, Inc.	11/30/2007	\$0.19	\$0.32
Address:	PO Box 45950, Omaha, NE 68145		Cash	
Memo:	verification of bank account			
Name:	The Room Store	12/11/2007	\$9,500.00	\$9,500.00
Address:	3011 E Broadway Rd, Ste 100, Phoenix, AZ 85040		Cash	
Name:	Amer-I-Mex	12/27/2007	\$20.00	\$20.00
Address:	2420 N 3rd St, Unit C, Flagstaff, AZ 86004		Cash	
Name:	Southwest Gas	12/31/2007	\$7,500.00	\$7,500.00
Address:	PO Box 98510, Las Vegas, NV 89193		Cash	
Total of Business Contributions			\$74,920.32	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$74,920.32	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	1st National Bank	11/01/2007	\$10.00	\$68.00
Address:	6225 N 24th St, Phoenix, AZ 85016		Cash	
Name:	Sproul & Associates, Inc.	11/01/2007	\$10,000.00	\$95,491.43
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Name:	Sproul & Associates, Inc.	11/01/2007	\$15,000.00	\$95,491.43
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Name:	Sproul & Associates, Inc.	11/08/2007	\$9,000.00	\$95,491.43
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Name:	Sproul & Associates, Inc.	11/13/2007	\$11,500.00	\$95,491.43
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Name:	1st National Bank	11/20/2007	\$29.00	\$68.00
Address:	6225 N 24th St, Phoenix, AZ 85016		Cash	
Name:	Gordon C. James Public Relations	11/27/2007	\$10,000.00	\$10,000.00
Address:	4715 N 32nd St, Ste 104, Phoenix, AZ 85018		Cash	
Name:	Institutional Memory, LLC	11/27/2007	\$5,000.00	\$5,000.00
Address:	19005 N 23rd Pl, Phoenix, AZ 85024		Cash	
Name:	Sproul & Associates, Inc.	11/27/2007	\$14,500.00	\$95,491.43
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Name:	Sproul & Associates, Inc.	11/29/2007	\$2,107.00	\$95,491.43
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Name:	FLS Connect, LLC.	11/30/2007	\$462.00	\$1,560.00
Address:	7300 Hudson Blvd N, Ste 270, Saint Paul, MN 55128		Terms	
Trans. Type:	Purchase on Terms			
Name:	Sproul & Associates, Inc.	11/30/2007	\$10,000.00	\$95,491.43
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Name:	Sproul & Associates, Inc.	11/30/2007	\$2,100.00	\$95,491.43
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Name:	Sproul & Associates, Inc.	11/30/2007	\$536.72	\$95,491.43
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Name:	Sproul & Associates, Inc.	11/30/2007	\$84.21	\$95,491.43
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Memo:	telephone			
Name:	Sproul & Associates, Inc.	11/30/2007	\$13.00	\$95,491.43
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Name:	Sproul & Associates, Inc.	11/30/2007	\$54.00	\$95,491.43
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Sproul & Associates, Inc.	11/30/2007	\$100.00	\$95,491.43
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Memo:	Deposit to open account			
Name:	Sumo Creations	12/03/2007	\$2,100.00	\$2,100.00
Address:	7104 E Medina Ave, Mesa, AZ 85209		Cash	
Name:	1st National Bank	12/04/2007	\$29.00	\$68.00
Address:	6225 N 24th St, Phoenix, AZ 85016		Cash	
Name:	Sunrise Bank	12/10/2007	\$5.00	\$5.00
Address:	4350 E Camelback Rd, # 100, Phoenix, AZ 85018		Cash	
Name:	Sproul & Associates, Inc.	12/13/2007	\$4,852.75	\$95,491.43
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Name:	The Summit Consulting Group, Inc.	12/13/2007	\$5,721.82	\$5,721.82
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Terms	
Trans. Type:	Purchase on Terms			
Name:	Coleman Dahm & Associates	12/14/2007	\$4,949.78	\$4,949.78
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Terms	
Trans. Type:	Purchase on Terms			
Name:	FLS Connect, LLC.	12/17/2007	\$1,098.00	\$1,560.00
Address:	7300 Hudson Blvd N, Ste 270, Saint Paul, MN 55128		Terms	
Trans. Type:	Purchase on Terms			
Name:	Sproul & Associates, Inc.	12/20/2007	\$5,643.75	\$95,491.43
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Name:	Sproul & Associates, Inc.	12/21/2007	\$10,000.00	\$95,491.43
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Total of Operating Expenses			\$124,896.03	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$124,896.03	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt Coleman Dahm & Associates Original Amount of Debt: \$4,949.78 Original Transaction Date: 12/14/2007	12/14/2007	\$4,949.78
Bill Payment	12/21/2007	(\$4,949.78)
Debt Balance at End of Reporting Period		\$0.00
New Debt The Summit Consulting Group, Inc. Original Amount of Debt: \$5,721.82 Original Transaction Date: 12/13/2007	12/13/2007	\$5,721.82
Debt Balance at End of Reporting Period		\$5,721.82
New Debt FLS Connect, LLC. Original Amount of Debt: \$462.00 Original Transaction Date: 11/30/2007	11/30/2007	\$462.00
Debt Balance at End of Reporting Period		\$462.00
New Debt FLS Connect, LLC. Original Amount of Debt: \$1,098.00 Original Transaction Date: 12/17/2007	12/17/2007	\$1,098.00
Debt Balance at End of Reporting Period		\$1,098.00
Total of Outstanding Debt Before Adjustments		\$12,231.60
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$4,949.78
Total of Outstanding Debt After Adjustments		\$7,281.82

